

APPENDIX B-273

DIRECT DELIVER NOTICE

1. This transaction is mechanically generated when an internal transaction from the Procurement Subsystem is processed in the Distribution Subsystem to update the Active Requisition Control Status (ARCS) record to reflect Direct Vendor Delivery (DVD) Award Data. The Direct Delivery Notice, DIC AB8, will provide all eligible status recipients a cross-reference between the requisition document number and the Procurement Instrument Identification Number (PIIN). This documentation is provided for information only and is not to be manually input to the system.

2. The following are the fields in the Direct Delivery Notice:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC AB_.
Routing Identifier Code	4-6	Enter the RIC of the supply source furnishing the status.
Media and Status	7	Enter the code from original requisition.
Stock or Part Number	8-22	Enter the stock or part number to which status applies.
Unit of Issue	23-24	Enter the UI that applies.
Quantity	25-29	Enter quantity for which status is provided.
Document Number	30-43	Enter the document number from original requisition.
Suffix	44	Enter the applicable suffix, or leave blank.
Supplementary Address	45-50	Perptuate from original document.
Signal	51	Perptuate from original document.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Fund	52-53	Perptuate from original document.
Distribution	54-56	Perptuate from original document.
Project	57-59	Perptuate from original document.
Procurement Instrument Identification Number	60-72	Enter the basic PIIN.
Call/Order Serial Number	73-76	Enter applicable call/order serial number or leave blank.
Estimated Issuable Date	77-80	Enter the four position Contract Delivery Date (CDD).